



CITY OF LAS VEGAS
1700 North Grand Avenue
Las Vegas, New Mexico 87701
Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 221582

Date: 04/25/2022

Request #: 292113

Vendor #: 00230

ISSUED TO: HAY'S PLUMBING & HEATING
P.O. BOX 1420
LAS VEGAS, NM 87701

SHIP TO: City of Las Vegas
Attn: Utilities Department
905 12th Street
Las Vegas, NM 87701

Vendor Fax #: (505) 454-0202

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	DUMP TRUCK	0.00		646-0000-650-8003	2,040.00
2	0	SERVICE TRUCK	0.00		646-0000-650-8003	400.00
3	0	NMGRT (ESTIMATED)	0.00		643-0000-650-8003	2,000.00
4	0	GRADER	0.00		646-0000-650-8003	7,067.40
5	0	FOREMAN	0.00		646-0000-650-8003	3,665.10
6	0	WATER TRUCK	0.00		646-0000-650-8003	4,548.40
7	0	LABORS	0.00		646-0000-650-8003	2,929.80
8	0	SIDE BY SIDE	0.00		646-0000-650-8003	600.00
9	0	EXCAVATOR 330	0.00		646-0000-650-8003	8,504.70
10	0	MOBILIZATION	0.00		646-0000-650-8003	1,000.00
11	0	TRUCK AND BELLY DUMP	0.00		646-0000-650-8003	1,140.00
		WATERSHED PROTECTION NEEDED DUE TO HERMITS PEAK/CALF CANYON WILDFIRE FIRE STARTED APRIL 6, 2022 AND IS ONGOING WITH NO CONTAINMENT				
12	0	WATER TRUCK STAND BY RATE	0.00		646-0000-650-8003	400.00
13	0	380 KAMATSU	0.00		646-0000-650-8003	7,962.60
14	0	DUMP TRUCK STAND BY RATE	0.00		646-0000-650-8003	200.00
15	0	210 EXCAVATOR	0.00		646-0000-650-8003	6,321.90

DEPARTMENT ORDER

Approved By:

Date: 4/26/2022

SUBTOTAL:	48,779.90
TAX:	0.00
SHIPPING:	0.00
TOTAL	48,779.90

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

Open PO

PURCHASE ORDER NO.:

BID REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

4/22/2022

Dept. Order

- ☐ \$0 TO \$500.00: Purchase under Resolution #07-41; Requires 2 quotes minimum 2.2A.
- ☐ \$500.01 TO \$5,000.00: Requires three (3) telephoned or written bids; 2.2B.
- ☐ \$5,000.01 TO \$20,000.00: Requires sending Bid Notices and receiving signed bids within the time specified; 2.2C.
- ☐ \$20,000.01 AND OVER: Requires Competitive sealed Bids or Proposals pursuant to Resolution #07-41, 2.2D and the State Procurement Code.

☐ BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____.

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☐ SPD CONTRACT; 2.2F: SPD NO.: _____ EXPIRES: ____/____/____.
- ☐ EXEMPT PURCHASE; 3.0. Provide Section No. _____.
- ☐ GSA CONTRACT; 14.0. GSA NO.: _____ - _____ EXPIRES: ____/____/____.
- ☐ PROFESSIONAL SERVICES; 2.3.
- ☐ SOLE SOURCE; 4.0: REQUIRES DETERMINATION.
- ☐ EMERGENCY; 5.0: AND SECTIONS 1.4.1.60 thru 1.4.1.64, NMSA, 2005.
- ☒ OTHER CITY CONTRACT; 17OC; NO.: _____ EXPIRES: ____/____/____.
- ☐ CITY OF LAS VEGAS HOUSING AUTHORITY SECTION 33.0; PURCHASES OVER \$100,000.

STATEMENT OF NEED: (Must Complete)

Emergency
Hays Plumbing & Heating Inc. Heavy Equipment for wild land fire protection for Water Treatment Plant

IN COMPLIANCE WITH THE PROCUREMENT CODE 07-41 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
4/22/2022	Hays Plumbing & Heating	(505) 425-7535	Randy Hays	\$48,779.90

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	1	ea	Mobilization	\$1,000.00	\$1,000.00
2	2	days	Water Truck Stand By Rate	\$200.00	\$400.00
3	1	days	Dump Truck Stand By Rate	\$200.00	\$200.00
4	60	1hr	Labors	\$48.83	\$2,929.80
5	30	1hr	Foreman	\$122.17	\$3,665.10
6	30	1hr	Excavator330	\$283.49	\$8,504.70
7	30	1hr	210 Excavator	\$210.73	\$6,321.90
8	30	1hr	380 Komastu	\$265.42	\$7,962.60
9	30	1hr	Grader	\$235.58	\$7,067.40
10	3	days	Side By Side	\$200.00	\$600.00
11	20	1hr	Water Truck	\$227.42	\$4,548.40

VENDOR: Hays Plumbing & Heating Inc.

TOTAL: \$

\$43,199.90

ADDRESS: 600 Rail Road Ave. Las Vegas NM, 87701

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ pending line

EXPENDED TO DATE \$ _____

CURRENT EXPENSE \$ item

BALANCE \$ transfer

SIGNATURE OF PERSON REQUESTING

646-0000-650-8003

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: TS Hays 4/26/2022 BUDGET AVAILABLE YES: _____ NO: _____

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

Open PO

PURCHASE ORDER NO.: _____

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

4/22/2022

PURCHASES INDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

Dept. Order

- ☐ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
☐ \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
☐ \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ BID NO.: _____ - _____ AWARDED: _____ / _____ / _____; CONTRACT NO.: _____ EXPIRES: _____ / _____ / _____
(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

☐ SPD CONTRACT; SPD NO.: _____ EXPIRES: _____ / _____ / _____

☐ EXEMPT PURCHASE; Provide Section No.: _____

☐ GSA CONTRACT; GSA NO.: _____ - _____ EXPIRES: _____ / _____ / _____

☐ PROFESSIONAL SERVICES; _____

☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS
PRIOR TO PROCURING GOODS AND/OR SERVICES.

☐ OTHER CITY CONTRACT: NO: _____ EXPIRES: _____ / _____ / _____

☒ EMERGENCY; _____ SECTIONS 13-1-127 STATE PRODUREMENT CODE

STATEMENT OF NEED: (Must Complete) *Emergency*

Hays Plumbing & Heating Inc. Heavy Equipment for wild land fire protection for Water Treatment Plant

* IN COMPLIANCE WITH THE PROCUREMENT CODE # 14-18 THE FOLLOWING QUOTES WERE OBTAINED*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
4/22/2022	Hays Plumbing & Heating	(505) 425-7535	Randy Hays	

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	20	1hr	Dump Truck	\$102.00	\$2,040.00
2	2	days	Service Truck	\$200.00	\$400.00
3	10	1hr	Truck and Belly Dump	\$114.00	\$1,140.00
1	1	ea	Tax on Labor est.	\$2,000.00	\$2,000.00

VENDOR: **Hays Plumbing & Heating Inc.**

TOTAL: \$

\$5,580.00

ADDRESS **600 Rail Road Ave. Las Vegas NM, 87701**

TTL 48,779.90

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ *Pending*
EXPENDED TO DATE \$ *line item transfer*
CURRENT EXPENSE \$ _____
BALANCE \$ _____

SIGNATURE OF PERSON REQUESTING

646-0000-650-8003

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: *DeChong 4/26/2022*

BUDGET AVAILABLE YES: _____ NO: _____



Hays Plumbing & Heating, Inc.
600 Railroad Avenue
Las Vegas, NM 87701
Phone (505) 425-7535
hays_plumbing@hotmail.com



Labor Rates	Per Hour
Laborer	48.83
Operators	68.08
Foreman/Truck Driver	122.17

These prices below include: mark up, over head, fuel

Equipment	Per Hour
Linkbelt 330 Excavator	283.49
Komatsu Loader 5 yds	265.42
Komatsu 228 US	210.73
Linkbelt 210 Excavator	210.73
Dump Truck	102.00
Case Blade	235.58
Truck & Belly Dump	114.00
Water Truck	227.42

Equipment	Daily Rate
Side by Side	200.00
Service Truck	200.00
Water Truck Stand By	200.00
Dump Truck Stand by	200.00

Mobilization	1,000.00
Demobilization	1,000.00

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *Hays Plumbing and Heating, INC.*

Address of Contractor:

600 Railroad Ave, Las Vegas NM 87701

Amount of prospective contract: \$ *48,779.90*

Term of prospective contract: *1 time purchase*

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Dozer work, Mobilization/Demobilization, Motor Grader work, Water Truck, Service Truck and Labor for Water Treatment land and building protection from fire.

Hermits Peak/Calf Canyon fire (started April 6, 2022 and is ongoing with no containment)

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

Taking down and removal of any trees and or vegetation due to the ongoing fire threatening the Las Vegas Watershed.

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

Unforeseen circumstances that cannot be predicted.

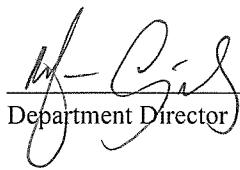
Procurement in place until protection of watershed is secured.

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Unforeseen circumstances that cannot be predicted.

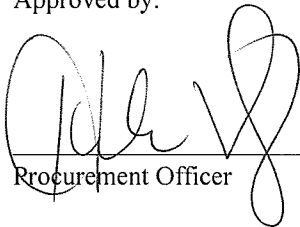
2015 Emergency Form

Certified by:


Department Director


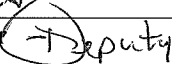
Date: 4-25-22

Approved by:


Procurement Officer

Date: 4/25/2022

Approved:


Finance Director 

Date: 4/26/2022